

1 BILL NO. S-90-08- 39

2 SPECIAL ORDINANCE NO. S- 226-90

3 AN ORDINANCE approving the awarding of
4 Reference #938 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and INTERGRAPH
CORPORATION for the Water Engineering
Department.

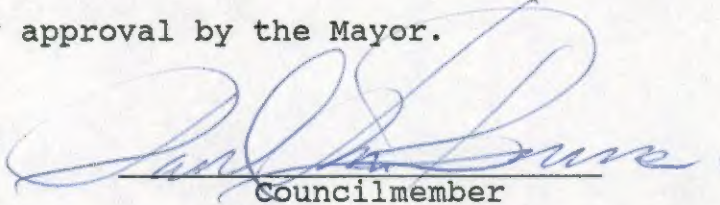
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #938 between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 INTERGRAPH CORPORATION for the Water Engineering Department;
12 respectfully for:

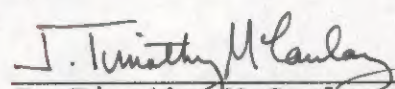
13 the purchase of a Geographic Information
14 System (GIS) for the Water Engineering
Department;

15 involving a total cost of Two Hundred Ten Thousand Three
16 Hundred Fifteen and no/100 Dollars (\$210,315.00), all as
17 more particularly set forth in said Reference #938 which is
18 on file in the Office of the Department of Purchasing, and
19 is by reference incorporated herein, made a part hereof, and
20 is hereby in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all
23 necessary approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 J. Timothy McCaulay, City Attorney
30
31
32

REF. NO.: 938
DEPT.: WATER ENGINEERING
DATE: 8/14/90
ITEM/SERV.: GEOGRAPHIC INFO SYSTEM

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 4/16 & 4/23/90
OPENING DATE: 5/16/90
WRITTEN QUOTE:
DUE DATE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 4
NO. OF VENDORS RECEIVING BID: 4
NO. OF VENDORS RETURNING BID: 4
NO. OF VENDORS DISQUALIFIED: 1
NO. OF VENDORS NOT RESPONDING: 0
DATE SENT TO DEPT FOR RECOMM.: 5/16/90
DATE RECOMMENDATION REC'D IN PURCH: 8/14/90
COUNCIL INFORMATION DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.: 8/14/90
INTRODUCTION DATE: 8/28/90
DISCUSSION DATE: 9/4/90
PASSAGE DATE: 9/11/90
ORDINANCE NO.:

REFERENCE NO. 938
MAP SYSTEM
5/16/90

COST PROPOSAL SUMMARY	ESRI	ULTIMAP	INTERGRAPH	MCDONNELL
HARDWARE	\$84,957.00	\$94,772.00	\$111,565.00	*
SOFTWARE	\$28,836.00	\$40,475.00	\$48,800.00	
TRAINING	\$20,000.00	\$19,400.00	\$20,645.00	
HARDWARE MAINT ANNUAL	\$8,096.00	\$10,644.00	\$11,544.00	
SOFTWARE SUPPORT ANNUAL	INCL 1ST YR	\$5,640.00	\$7,620.00	
ELECTROSTATIC PLOTTER	\$69,000.00	\$44,195.00	\$39,164.00	
SHIPPING/INSTALLATION	\$2,590.00	\$4,891.00	\$5,061.00	
OTHER	N/A	\$1,995.00	N/A	
NET TOTAL	\$213,479.00	\$222,012.00	\$244,399.00	
LESS DISCOUNT	\$14,448.00	N/A	\$34,084.00	
TOTAL	\$199,031.00	\$222,012.00	\$210,315.00	
DELIVERY TIME	60-90 DAYS	60 DAYS	120 DAYS	

*DISQUALIFIED - NON-COLLUSION WAS NOT INCLUDED WITH BID



**INTERGRAPH CORPORATION'S
COST RESPONSE
TO REQUEST FOR A
GEOGRAPHIC INFORMATION SYSTEM**

3-9004-06017

May 14, 1990

Prepared for:

**The City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802**

INTERGRAPH

AIU Insurance Company
American Home Assurance Company
Granite State Insurance Company
The Insurance Company of the State of Pennsylvania
National Union Fire Insurance Company of Pittsburgh, Pa.
New Hampshire Insurance Company



American International Companies

Principal Bond Office
70 Pine Street, New York, N.Y. 10270

BID BOND (AIA 310)

KNOW ALL MEN BY THESE PRESENTS:

That Intergraph Corporation, as Principal, and
American Home Assurance Company, as Surety, are held and firmly bound
unto City of Fort Wayne Department of Purchasing, as Obligee, in the sum of
five percent of total bid Dollars

(\$ _____), for the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for GIS Equipment

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed, sealed and dated May 15, 1990

Paula L Parker
(Witness)

Intergraph Corporation

(Principal)

(Seal)

By James H. Dorton
James H. Dorton
Corporate Treasurer

(Title)

American Home Assurance Company

(Surety)

Bond No. 0171

By Anne Porter
Anne Porter,

Attorney-In-Fact

American Home Assurance Company
National Union Fire Insurance Company of Pittsburgh, Pa.

Principal Bond Office: 70 Pine Street, New York, N.Y. 10270

POWER OF ATTORNEY

No. 07-B-08760

KNOW ALL MEN BY THESE PRESENTS:

That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, Pa. a Pennsylvania corporation, does each hereby appoint

---Anne Porter, W. E. Jones: of Atlanta, Georgia---

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. have each executed these presents

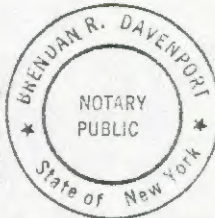


this 22 day of July, 19 88

Mark E. Reagan, Vice President

STATE OF NEW YORK }
COUNTY OF NEW YORK } ss.

On this 22 day of July, 19 88, before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporations thereto by authority of his office.



BRENDAN R. DAVENPORT
Notary Public, State of New York
No. 03-4755643
Qualified in Bronx County
Certificate Filed in New York County
Commission Expires July 31, 1990

CERTIFICATE

Excerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. on May 18, 1976:

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Maureen P. Tully, Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, Pa. do hereby certify that the foregoing excerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true and correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of each corporation



this 15th day of May, 19 90

Maureen P. Tully, Secretary

10. COST PROPOSAL

This Section 10, Cost Proposal, is Intergraph Corporation's response to Section 10 of the City of Fort Wayne RFB.

**CITY OF PORT WAYNE
COST PROPOSAL SUMMARY**

VENDOR NAME: Intergraph Corporation

One Madison Industrial Park

Huntsville, Alabama 35807

The undersigned propose to furnish the Geographic Information System for the price shown below in accordance with the specifications and the response attached hereto. It is expressly agreed that the City has the right to reject any or all proposals submitted if such action is deemed in its interest. The total cost for all components, hardware, software, training, and maintenance as specified by the RFB is exactly \$ 171,151, the breakdown of which is:

HARDWARE	\$ <u>111,565</u>
SOFTWARE	\$ <u>48,800</u>
TRAINING	\$ <u>20,645</u>
HARDWARE MAINTENANCE (annual)	\$ <u>11,544</u>
SOFTWARE SUPPORT (annual)	\$ <u>7,620</u>
SHIPPING/INSTALLATION	\$ <u>5,061</u>
OTHER (Discount)	\$ <u>(34,084)</u>
TOTAL	\$ <u>171,151</u>

Delivery can be made within 120 **days from the receipt of order.**

Firm Name: Intergraph Corporation

Address: One Madison Industrial Park

Huntsville, Alabama 35807

By: *S. M. Tim* Stephen McCafferty

Title: Operations Manager

Date: May 14, 1990

COST PROPOSAL FORM

MAJOR COMPONENTS	Designation/Description	Quantity	Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
Primary Workstation Components						
IP6040-111	InterPro 6040, 16MB, 19", 180 MB Disk	1	\$28,400	\$28,400	\$2,844	\$2,844
FDSK262	670 MB Disk in PEM	1	6,300	6,300	1,104	1,104
FTIS012	36" x 48" Digitizer	1	10,000	10,000	996	996
FTIS044	Digitizer Controller	1	1,000	1,000	96	96
Subtotal				45,700		5,040
Satellite Workstation Components						
IP6040-110	InterPro 6040, 16 MB, 19", Diskless	1	26,100	26,100	2,616	2,616
FTIS012	36" x 48" Digitizer	1	10,000	10,000	996	996
FTIS044	Digitizer Controller	1	1,000	1,000	96	96
Subtotal				\$37,100		\$3,708

COST PROPOSAL FORM

PERIPHERAL COMPONENTS	Designation/Description	Quantity	Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
Tape Drive FMTP104	Quad Density Tape Drive	1	\$15,500	\$15,500	\$1,548	\$1,548
System Printer FLPR017	600 lpm Printer	1	10,500	10,500	1,056	1,056
Pen Plotter (A/B Switch)	Switch not required	---				
FINF564	V.29 Modem	1	1,900	1,900	192	192
Subtotal				27,900		2,796
Networking and Connectivity Components (device drivers, cabling, etc.)						
FINF425	Thin Ethernet Segment Kit	1	705	705	N/A	N/A
MCL786	5.0 Meter Drop Cable	2	80	160	N/A	N/A
Subtotal				\$ 865	N/A	N/A

COST PROPOSAL FORM

SOFTWARE COMPONENTS	Designation/Description	Quantity	Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
SCAZ005	MicroStation 32	2	\$3,300	\$6,600	\$720	\$900
SJAV059	MicroStation GIS Environment	2	5,000	10,000	600	720
SJAV060	MicroStation GIS Analyst	1	4,000	4,000	480	480
SJAV066	MicroStation Finisher	1	5,000	5,000	600	600
SJAV062	MicroStation Projection Mgr	1	3,000	3,000	600	600
SNAV146	Informix-Std. Database Engine	1	2,500	2,500	600	600
SNAV135	Informix Interactive SQL Utility	1	2,000	2,000	480	480
SNAV080	RIS Remote CLIPPER Informix Data Server	1	no charge		480	480
SJAV071	MicroStation GIS Network Analyst	1	4,000	4,000	480	480
SSAZ010	C Compiler	1	1,200	1,200	240	240
SNAV071	RIS Local Informix Data Server	1	2,000	2,000	480	480
SPAZ124	Interplot IGDS Metafile Interpreter	1	2,500	2,500	600	600
SPAM023	CalComp 104X Device Driver	1	3,000	3,000	600	600
SJAV063	MicroStation GIS Translator	1	3,000	3,000	360	360
Subtotal				\$48,800		\$7,620

COST PROPOSAL FORM

SUPPORT COMPONENTS	Designation/Description	Quantity	Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
Training	See attached for itemized list	1st 1	\$19,800	\$19,800	N/A	N/A
Hardware Maint. (annual)	VARIOUS	1	N/A	N/A		\$11,544
Software Support (annual)	VARIOUS	1	N/A	N/A		7,620
Shipping/Installation	1% + .50 mile/2%	1	5,061	5,061		
Documentation	See attached for itemized list	1st 1	845	845	N/A	N/A
Other	Discount	1		(34,084)	N/A	N/A
Subtotal				(8,378)		19,164
Proposed Total				\$151,987		\$19,164

COST PROPOSAL FORM

OPTIONAL COMPONENTS	Designation/Description	Quantity	Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
Electrostatic Plotter						
FPLT437	Versatec 8536 Elec. Plotter	1	\$32,200	\$32,200	\$3,864	\$3,864
SPAV147	InterPlot Raster Metafile Interpreter	1	2,500	2,500	600	600
Total Optional						

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE May 16, 1990 BID REFERENCE # 938

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR Computer Hardware, Software and Services to support a Geographic Information System (GIS)

AND REQUESTED BY City of Fort Wayne, Indiana

THIS BID REQUIRES A X **5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.**

THIS BID REQUIRES A x **100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).**

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 % IF PAID WITHIN 0 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS. *

FIRM NAME Intergraph Corporation

STREET ADDRESS One Madison Industrial Park

CITY Huntsville, Alabama PHONE # (205) 730-2000

BY Stephen McCafferty
REPRESENTATIVE SIGNATURE

* All terms and conditions shall be inclusive of the terms and conditions as offered by Intergraph Corporation in this Proposal Response Number 3-9004-06017.

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 14 May, 1990
 1. Governmental Unit: City of Fort Wayne
 2. County: _____
 3. Bidder (Firm): Intergraph Corporation
 Address: One Madison Industrial Park
 City/State: Huntsville, Alabama 35894-0008
 4. Telephone Number: (205) 730-2000
 5. Agent of Bidder (if applicable): Stephen G. McCafferty

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.
 The bid is offered based on the terms and conditions included herein.

Stephen G. McCafferty
 Signature of Bidder or Agent

Stephen G. McCafferty

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
 _____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Intergraph Corporation
 Bidder (Firm)

Stephen G. McCafferty
 Signature of Bidder or Agent

Stephen G. McCafferty

Subscribed and sworn to before me this 14th day of May, 1990.

My Commission Expires: 6-19-93
 County of Residence: Madison

Janice N. Powell
 Notary Public

Janice N. Powell
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Intergraph Corporation
does hereby make the following representations to the City of
Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance
condemning the apartheid policies of the country of South
Africa;

WHEREAS, council's ordinance requires that all
persons, firms or corporations submitting bids to the City,
for goods and services, certify, as part of the bid, that
each entity does not support the policies of apartheid in
South Africa.

The undersigned states, on behalf of
Intergraph Corporation, that Intergraph Corporation
does not support or endorse the policy of apartheid in South
Africa.

IN WITNESS WHEREOF, this certification has been
signed this 26th day of April, 19 90.

Intergraph Corporation

Name of Bidder/Vendor

Edward C. Jense, Manager-Administration, EEO Coordinator

Edward C. Jense

Name and Title of Person Signing

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing area, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: April 26, 19 90

Intergraph Corporation
Name of Bidder

By: Edward C. Jeness 
Title: Manager-Administration, EEO Coordinator


Official Address: (including zip code)

Huntsville, AL 35894-0003

**CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM**

NAME OF COMPANY Intergraph Corporation
ADDRESS _____ CITY Huntsville, AL
ZIP 35894-0003 PHONE 205-730-2000

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

M. B. French Vice President (EEO Officer)
Please Print Title
Date April 26, 1990 Signature 

1. Does your firm have a written Affirmative Action Program? ☒ Yes ☐ No
- A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.
- B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne?
☐ Yes ☐ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? ☒ Yes ☐ No
3. Current number of employees 6091
Number of employees as of October 1989 5658
January 1990 5804 March 1990 5967 July 1990 _____

- [illegible]

List Number _____

B - Black (not of Hispanic Origin) H - Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN - American Indian or Alaskan Native API - Asian or Pacific Islanders F - Females

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.)

6. List minority recruitment sources: See Attached

7. Does your company anticipate an increase in employment this year? y Yes No

Approximately how many? 18%

8. What specific goals can you achieve for the employment of minorities in the following labor classifications during 1989: See Attached

A. Officials and Managers	_____	†
B. Professionals	_____	†
C. Technicians	_____	†
D. Sales Workers	_____	†
E. Office and Clerical	_____	†
F. Skilled Craftsmen	_____	†
G. Other	_____	†

9. **WRITTEN STATEMENT OF COMPANY POLICY**

IT IS THE POLICY OF Intergraph Corporation that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy

Intergraph Corporation will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The

Intergraph Corporation will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

Intergraph Corporation
Name of Company or Firm

April 26, 1990
Date


Signature of Highest Company Official

M. B. French, Vice President
Name and Title of Signer (Please Type
or Print)

STATISTICAL INFORMATION FOR

AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

Intergraph Corporation

Name of Contractor or Supplier

Jean B. Martin

(Information Given By)

Huntsville, AL 35894-0003

Address And Telephone Number

Jean B. Martin - April 26, 1990

(Person Filling Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX										HANDICAPPED EMPLOYEES						TOTAL EMPLOYEES				
	W		BLK		H		Other		(Disability)		W		BLK		H			Other		(Disability)	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F		
1. OFFICIAL & ADMINISTRATORS																					
2. PROFESSIONALS																					
3. TECHNICIANS																					
4. OPERATIVES																					
5. LABORER																					
6. OFFICE AND CLERICAL																					
7. SKILLED CRAFT WORKERS																					
8. SERVICE-MAINTENANCE WORKERS																					
9. SALES WORKERS																					
TOTALS																					
PERCENTAGES																					

DATA NOT AVAILABLE AT THIS TIME

SEE ATTACHED HEO-1

SCHEDULE A
CITY OF FORT WAYNE
PROPOSED BASIC SYSTEM
PRICING SUMMARY

Item No.	Description	Intergraph Part Number	Qty.	Unit Purchase Price	Extended Purchase Price	Maintenance				
						BMC or BSM		Software RTE		Combined Maint. (E)
						Unit (A)	Ext. (B)	Unit (C)	Ext. (D)	
<u>DOCUMENTATION</u>										
1.	System V Full Documentation Set	DSYS078	1	\$315	\$315	N/A	N/A	N/A	N/A	N/A
2.	MicroStation GIS Environment Reference Manual	DJA0511	2	75	150	N/A	N/A	N/A	N/A	N/A
3.	MicroStation GIS Environment Operator Training Guide	DJA0512	2	50	100	N/A	N/A	N/A	N/A	N/A
4.	MicroStation GIS Analyst Reference Manual	DJA0517	2	35	70	N/A	N/A	N/A	N/A	N/A
5.	MicroStation GIS Analyst Operator Training Manual	DJA0518	2	35	70	N/A	N/A	N/A	N/A	N/A

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SCHEDULE A
CITY OF FORT WAYNE
PROPOSED BASIC SYSTEM
PRICING SUMMARY

Item No.	Description	Intergraph Part Number	Qty.	Unit Purchase Price	Extended Purchase Price	Maintenance				
						BMC or BSM Unit (A)	Ext. (B)	Unit (C)	Ext. (D)	Combined Maint. (E)
6.	MicroStation Projection Manager Reference Manual & Operator Training Guide	DJA0515	2	\$35	\$70	N/A	N/A	N/A	N/A	N/A
7.	MicroStation Finisher Reference Manual	DJA0522	2	35	70	N/A	N/A	N/A	N/A	N/A
<u>TRAINING</u>										
8.	Startup Services I: Planning and Preparation (1-day, on-site)	TRTS2010	1/ Enrollment	1,000	1,000	N/A	N/A	N/A	N/A	N/A
9.	Workstation Training For Managers (4 1/2-days, Huntsville Facility)	TCES1091	4	900*	3,600	N/A	N/A	N/A	N/A	N/A

* All travel and per diem charges are the responsibility of the City and are not included in this price.

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SCHEDULE A
CITY OF FORT WAYNE
PROPOSED BASIC SYSTEM
PRICING SUMMARY

Item No.	Description	Intergraph Part Number	Qty.	Unit Purchase Price	Extended Purchase Price	Maintenance				
						BMC orBSM		Software RTE		Combined Maint. (E)
						Unit (A)	Ext. (B)	Unit (C)	Ext. (D)	
10.	MicroStation 32 2-D Graphics Training (4 1/2-days, Huntsville Facility)	TSYS1002	4	\$900*	\$3,600	N/A	N/A	N/A	N/A	N/A
11.	MicroStation GIS Environment (3-day, On-Site)	TMAP5131	4	3,600	3,600	N/A	N/A	N/A	N/A	N/A
12.	MicroStation Analyst (2-day, On-Site)	TMAP5231	4	2,400	2,400	N/A	N/A	N/A	N/A	N/A
13.	MicroStation Finisher (2-day, On-Site)	TMAP5225	4	2,400	2,400	N/A	N/A	N/A	N/A	N/A
14.	MicroStation 32/Informix-SQL (3 1/2-day, Huntsville Facility)	TNUC1053	4	800*	3,200	N/A	N/A	N/A	N/A	N/A

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Read the first time in full and on motion by Burns, seconded by Delmar, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-28-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO				<u>✓</u>

DATED: 9-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-226-90 on the 11th day of September, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

Charles S. Reed PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1990 at the hour of 2:00 o'clock 5 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September, 1990, at the hour of 5:30 o'clock 7 M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

190-08-39

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 938 for Geographic Information System (GIS) for the Water Engineering Department. The cost reflects the most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Environmental Systems Research Institute (ESRI) was the lowest bidder for supplying hardware, software and related services for the City's GIS. After a very thorough selection process, including on site vendor demonstrations, the GIS selection committee determined ESRI's bid was not cost effective and responsible for the following reasons:

- A. ESRI bid software that they are still testing on hardware that you can't buy yet. This problem was exemplified during ESRI's on site demonstration. They could not provide the computer model listed in their bid response.
- B. ESRI's GIS product, ARC/INFO, was much harder to learn than Intergraph's product. This would lead to significant delays in training City personnel to use the system to maintain digital maps.
- C. The look and feel of ESRI's software was much more primitive as compared to Intergraph.
- D. ESRI's Database Management System (DBMS) is an out-of-date, static product.
- E. It would be significantly more difficult to get ESRI's product to work with NIPSCO's computer mapping system and digital mapping products. This could lead to major problems with the City maintaining the digital base map and upholding its end of the bargain in the cooperative mapping project.
- F. From a software technology perspective, ESRI has some internal problems with the support and enhancement of its software product ARC/INFO.

Based on the above reasons the GIS selection committee felt Intergraph, the next lowest bidder, provide a more cost effective, well rounded offering for GIS hardware, software and related services.

EFFECT OF PASSAGE: The City is seeking to establish a Geographic Information System (GIS). This project would

be a cooperative effort with local agencies and utilities to build and maintain a digital (computer) base map of Fort Wayne/Allen County. The benefits of this type of regional geographic resource are many, including:

- A. More efficient and cost effective methods of maintaining City right-of-way, water utility, sewer utility and street light maps.
- B. Fostering Public/Private partnerships in addressing infrastructure planning and maintenance activities.
- C. Powerful geographic analysis capabilities which can be applied to all City departments and functions.
- D. A potential revenue source for the City. Various subscription fees could be charged to utilities and other agencies to access the regional geographic information system.

EFFECT OF NON-PASSAGE: Not approving the purchase of GIS hardware, software and related services would have the following implications:

- A. City departments would continue to create and update thousands of maps in an extremely dated, inefficient and less than cost effective method.
- B. The window for establishing a regional geographic information system, through cooperative methods, would be missed.
- C. The potential for establishing a long term revenue stream for access to digital map data would be lost.
- D. City departments could not apply the analytical capabilities a GIS would offer to the pressing infrastructure, environmental, public safety and economic development problems facing Fort Wayne.

MONIES INVOLVED: Intergraph \$210,315.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Water Eng 513-523-W101-4444
514-533-S101-4444

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-08-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #938 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and INTERGRAPH CORPORATION
for the Water Engineering Department

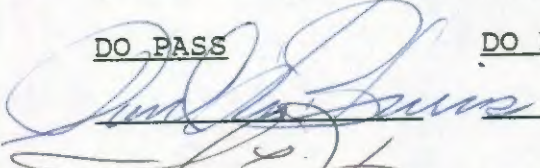
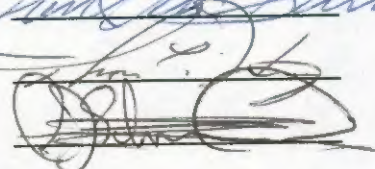
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 9-11-90

Sandra E. Kennedy
City Clerk